

CERTIFICATION by CUSTODIAN of RECORDS

Tucson Police Department Crime Laboratory

I hereby certify that these documents are a true and correct copy of the periodic maintenance* for the Intoxilyzer 8000 Serial Number 80 -00334 maintained by the Tucson Police Department Crime Laboratory pursuant to the requirements of the Arizona Department of Public Safety for a quality assurance program.
A quality assurance specialist (QAS) tested the instrument on the following dates. The acceptable accuracy limits, as defined in A.A.C. R13-10-104.A.2, for a 0.100AC solution are 0.090AC to 0.110AC.
Date: 3/4/08 Cal 1 0.100 AC Cal 2 0.099 AC
Between the dates of $2/14/08$ and $3/4/08$ the instrument was operating properly and accurately.
The instrument was taken out of service for repair on 3/4/05 The instrument was returned to service on
Sarah Cione
Sarah L. Cione
3/14/08
ADPS QAS Permit # 33355
SUBSCRIBED AND SWORN to before me this, day of
CATHY A. KINNEY NOTARY PUBLIC-ARIZONA PIMA COUNTY Notary Public Notary Public Notary Public

*Includes documents specified in A.A.C. R13-10-104.A.5

Pursuant to section 28-1327, Arizona Revised Statutes, this document is a certified duplicate of the information contained in computer storage devices of the Tucson Police Department.

EXHIBIT G-4

THIS REPORT PREPARED PURSUANT TO DUTY IMPOSED BY A.A.C. R13-10-104(A)

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES INTOXILYZER MODEL 8000

STANDARD QUALITY ASSURANCE PROCEDURE

10f85c 154 3.12.08

QA SPECIALIST Sarah Core	AGENCY Tucson Police Department
DATE 3/4/08	TIME <u>9:54</u>
INTOXILYZER SERIAL # 80-000334	LOCATION Crime Lab
(/) 1. Display reads "PUSH BUTTON TO	START"
DIAGNOSTIC TESTS	
() 1. Clock time check. () 2. Date check.	
OPERATIONAL TESTS	
() 1. Alcohol-free subject test rest () 2. Error recognition logic system Not a Successfully Completed () 3. Proper sample recognition syst Not a Successfully Completed (Deficient sample printed. () 4. Standard Calibration Check standard: 0.099 AC Instrument is operating properly and accompany and accompany and accompany accompany and accompany accompany and accompany	m functioning. Fest Sequence printed tem. Fest Sequence printed andard 0. 100 AC
COMMENTS	
SIGNATURE Sarah Cione	

DPS Form Exh G-4 (Rev. 05-01)

Pursuant to section 28-1327, Arizona Revised Statutes, this document is a certified duplicate of the information contained in computer storage devices of the Tucson Police Department.

20185C

INTOXILYZER 8000

Location: TUCSON POLICE DEPT Serial Number: 80-000334

03/04/2008

09:56:26

Standard Lot#: 719802I Last Changed By: S. CIONE	#50616
QAS: S. CIONE TUCSON PD	#50616
Operator: S. CIONE TUCSON PD	#50616

Subject: SQAP, TEST

DOB: 11/11/1111

Sex: F

Weight: 111

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	09:57:18
Diagnostic Test	Pass	09:57:46
Air Blank	0.000	09:58:13
0.100 Cal Check	0.100	09:58:32
Air Blank	0.000	09:59:02
Subject Test	0.000	09:59:38
Air Blank	0.000	10:00:05
Five Minute Wait	ABT*	
Air Blank	0.000	10:00:44

^{*}Sequence Aborted

Not a Successfully Completed Test Sequence

Location: TUCSON POLICE DEPT Serial Number: 80-000334

03/04/2008

10:00:50

Standard Lot#: 719802I Last Changed By: S. CIONE #50616 #50616 QAS: S. CIONE TUCSON PD Operator: S. CIONE #50616 TUCSON PD

Subject: SQAP, TEST DOB: 11/11/1111

Sex: F

Weight: 111

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	10:01:55
Diagnostic Test	Pass	10:02:22
Air Blank	RFI*	10:02:30
Air Blank	0.000	10:02:58

^{*}RFI Detect

Not a Successfully Completed Test Sequence

4 of 8 sc

INTOXILYZER 8000

Location: TUCSON POLICE DEPT Serial Number: 80-000334

03/04/2008

10:03:08

Standard Lot#: 719802I #50616 Last Changed By: S. CIONE #50616 QAS: S. CIONE TUCSON PD

Operator: S. CIONE #50616 TUCSON PD

Subject: SQAP, TEST DOB: 11/11/1111

Sex: F Weight: 111

15 Minute Deprivation Period? Yes

	/240=	
Test	g/210L	Time
Air Blank	0.000	10:04:18
Diagnostic Test	Pass	10:04:46
Air Blank	0.000	10:05:13
0.100 Cal Check	0.099	10:05:32
Air Blank	0.000	10:06:02
Subject Test	0.073*	10:09:11
Air Blank	0.000	10:09:44
Air Blank	0.000	10:10:11
Subject Test	XXX**	10:10:57
Air Blank	0.000	10:11:32

^{*}Deficient Sample

Begin new deprivation period

Not a Successfully Completed Test Sequence

^{**}Invalid Sample

Location: TUCSON POLICE DEPT

Serial Number: 80-000334

03/04/2008

10:12:24

Standard Lot#: 719802I
Last Changed By: S. CIONE #50616

QAS: S. CIONE #50616

TUCSON PD

Operator: S. CIONE #50616

TUCSON PD

Subject: SQAP, TEST

DOB: 11/11/1111

Sex: F

Weight: 111

15 Minute Deprivation Period? Yes

•		
Test	g/210L	Time _
Air Blank	0.000	10:13:20
Diagnostic Test	Pass	10:13:47
Air Blank	IPS*	10:13:55
Air Blank	0.000	10:14:23

^{*}Improper Sample

Not a Successfully Completed Test Sequence

5 of 8 sc

Location: TUCSON POLICE DEPT

Serial Number: 80-000334

03/04/2008 10:14:44

Standard Lot#: 719802I

Last Changed By: S. CIONE #50616

124 Pot 820

QAS: S. CIONE #50616

TUCSON PD

Test g/210L Time

Air Blank 0.000 10:15:11
Cal Check 0.099 10:15:30
Air Blank 0.000 10:16:01

Sandy Cione
Operator's Signature

EXHIBIT G-2

THIS REPORT PREPARED PURSUANT TO DUTY IMPOSED BY A.A.C. R13-10-104(A)

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES INTOXILYZER MODEL 8000

STANDARD CALIBRATION CHECK PROCEDURE

7 of	8	, 5c
By		

QA Spe	cial:	ist <u>Sarah Cione</u> AG	ENCY Tucson Police Department ME 9:54
DATE _	3/4/	∕08 тг	ME 9:54
Intoxi	lyzei	r Serial # <u>80-000334</u> Lo	ocation Crime Lab
(),	1.	Ensure that gas tank is attac	ched to instrument and contains a n solution 0.100
		OR Pour a standard alcohol con into a clean dry simulator ar that a tight seal has been allow temperature to reach 34	ncentration solution AC, and assemble the simulator. Ensure made. Turn on the simulator and °C + 0.2°C
$(\boldsymbol{\nu})$	2.	Intoxilyzer 8000 display	reads "PUSH BUTTON TO START"
(•)	3.	Go to the "Control Testin	ng Menu". Select "D" for dry
(🗸)	4 .	Air blank completed.	
(V)	5.	Calibration check complete	ed. Test results 0. 100 AC.
	6.	Air blank completed.	
('	7.	Remove printed record. At checklist.	tach the record to the completed
SIGNAT	URE	Sarah Cione	<u></u>
DPS Fo:	rm Es	xh G-2 (Rev. 05-01)	

Location: TUCSON POLICE DEPT

Serial Number: 80-000334

09:54:50 03/04/2008

_____,,,,___

Standard Lot#: 719802I

Last Changed By: S. CIONE #50616

QAS: S. CIONE #50616

TUCSON PD

g/210L Time _____

Air Blank 0.000 09:55:17 Cal Check 0.100 09:55:36 Cal Check 0.100 Air Blank 0.000

09:56:06

8 of 8 sc



TUCSON POLICE DEPARTMENT CRIME LABORATORY

1 of 25c

INTOXILYZER SERVICE RECORD 154,08

Date: 3/4/08
QAS: <u>Sarah Cione</u>
Intoxilyzer Serial Number: \$0 - 000 334
Reason For Service: Could not complete data download on 2/14/08. On 3/4/08 attempted to download w/assistance from CMI, and still could not complete data download.
Date Out of Service: 3/3/08
Calibration Check completed prior to removal from service
Date: 3/4/08
SQAP completed prior to removal from service
Date: 3/4/08
Corrective Action: Sent to CMI, Inc. (3/5/08)



Return Material Authorization Form

2 of 25c

This form MUST be completed and enclosed with item(s) being returned. Failure to compete and return this form may cause delays in crediting / repairing.

1. Item(s) Returned: Instrument (Note: please ship items in their original shipping co	Supplies Other ontainer(s) or a similar protective box.)		
2. Instrument Model:	Serial Number <u>80 - 000334</u>		
3. Bill To Address: Finance / Accounts Payable P.O. Box 27450 Tucson, AZ 85726-7450 Customer # 105075 Name	Ship To Address: (NO PO BOXES) Tucson Police Department Crime Lab 270 S. Stone Ave Tucson, At 85701-1917		
Phone: (<u>520)-791-4494</u> Email:	Fax: (<u>520</u>) 791-4642		
4. Reason for Return: Note - If you are sending an item for repair, please give a detailed description of the problem. Please list any special instructions that you may have concerning this return. Note - Returns for credit may be subject to a 15% restocking charge. Attn: Brian Faviknex - Please complete data download			
5. Purchase Order Number (attach a copy of P.O. if appl			
6. I Authorize All Repairs:	□ No		
7. I Authorize Repairs Up To: \$			
9. Authorized By: Vy Gallega: Name (Please Print)	4-2008		